Sponsor Detailed Shipping from 10/01/2003 to 10/31/2003

			Arizona Department of Education		
Commodities Shipped to Recipient Agency		Program All	Student Services		
TD 090204					
ponsor Name: Pin	on Unif Dist				
_				_	
Commo Code	Commodity Description	Shipped / Credits	Units	Commodity Value	Extended Value
ctober-2003	Commonly Decompliant	Ompled / Oredits	Uilles	value	value
A Entitlement					
A100	CARROTE 40	Out of the set	_	444.00	***
A431	CARROTS 10 PEARS HALVES	Order Shipment	2	\$11.38	\$22.76
A443	PINEAPPLE TIDBITS	Order Shipment	1 7	\$17.64	\$17.64
A516	CHIX BREADED	Order Shipment	5	\$23.91	\$119.58
A626	PATTIES ALL BEEF 40	Order Shipment	2	\$40.11	\$80.22
A693	HAM FZN WATER ADDED	Order Shipment	2	\$50.03	\$100.00
A061	BEANS GREEN 10	Order Shipment	1	\$41.94	\$41.9
A100	CARROTS 10	Order Shipment	4	\$9.62	\$38.48
A110	CORN LQD 10	Order Shipment	1	\$11.38	\$11.3
A343		Order Shipment	2	\$13.85	\$27.70
A350	APPLES 40	Order Shipment	1	\$12.32	\$12.3
	APPLESAUCE 10	Order Shipment	5	\$10.27	\$51.3
A375 A408	STRAWBERRIES FRZ	Order Shipment	2	\$23.11	\$46.2
A408 A409	PEACHES CLING SLC	Order Shipment	1	\$16.11	\$16.1
	PEACHES CLING DICE	Order Shipment	1_	\$15.75	\$15.7
A416	PEACHES DICED FZN	Order Shipment	7	\$20.96	\$146.7
A431	PEARS HALVES	Order Shipment	1	\$17.64	\$17.6
A433	PEARS SL	Order Shipment	1	\$17.24	\$17.2
A470	FRUIT MIX 10	Order Shipment	1	\$16.90	\$16.9
A516	CHIX BREADED	Order Shipment	4	\$40.11	\$160.4
A537	TURKEY ROASTS	Order Shipment	1	\$47.73	\$47.7
A549	TURKEY BREAST DELI	Order Shipment	2	\$63.94	\$127.8
A568	EGGS WHOLE 5	Order Shipment	5	\$15.14	\$75.70
A608	BEEF 40	Order Shipment	2	\$48.45	\$96.9
A626	PATTIES ALL BEEF 40	Order Shipment	1	\$50.03	\$50.0
A061	BEANS GREEN 10	Order Shipment	1	\$9.62	\$9.6
A129	CORN COB	Order Shipment	2	\$13.65	\$27.3
A239	TOMATO SAUCE 10	Order Shipment	1	\$8.98	\$8.9
A416	PEACHES DICED FZN	Order Shipment	1 -	\$20.96	\$20.9
A516	CHIX BREADED	Order Shipment	1	\$40.11	\$40.1
A550	TURKEY BRST DELI SMK	Order Shipment	2	\$64.96	\$129.9
A565	TKY TACO FILLING	Order Shipment	4	\$25.92	\$103.6
A608	BEEF 40	Order Shipment	1	\$48.45	\$48.4
	•	A Entitlement:	68		\$1,747.6
B Entitlement					•
B032	CHEDDAR SHRED W 6/5	Order Shipment	2	940 64	Ø4.40 A
B034	CHED RDU-FAT Y		3	\$49.64 \$76.03	\$148.9
B119	CHEESE BLEND SLC	Order Shipment	2	\$76.93	\$153.8
B183	FLOUR AP 40	Order Shipment	3	\$43.87	\$131.6
B367		Order Shipment	1	\$7.11	\$7.1
B473	FLOUR MIX PB SMTH 5	Order Shipment	3	\$12.48	\$37.4
		Order Shipment	1	\$21.38	\$21.3
B670	VEG OIL	Order Shipment	1_	\$15.58	\$15.5
B880	VAN PUD	Order Shipment	5	\$17.21	\$86.0
B028	CHED RD FT SHD 2 6/5	Order Shipment	4	\$55.55	\$222.2
B114	NFD BULK 25 KG	Order Shipment	1	\$44.09	\$44.0
B367	FLOUR MIX	Order Shipment	1	\$12.48	\$12.4
B505	RICE L 25	Order Shipment	1	\$2.93	\$2.9
B028	CHED RD FT SHD 2 6/5	Order Shipment	1	\$55.55	\$55.5
B114	NFD BULK 25 KG	Order Shipment			

Sponsor Detailed Shipping from 10/01/2003 to 10/31/2003

				Arizona Department of Education		
Commo	ommodities Shipped to Recipient Agency		Program All	Student Services		
CTD 090)204			· · · · · · · · · · · · · · · · · · ·		
Sponsor i	Name: Pinon Un	if Dist				
	Commodity				Commodity	Extended
	Code	Commodity Description	Shipped / Credits	Units	Value	Value
ctober-	2003					
	llement					
	B367	FLOUR MIX	Order Shipment	. 1	\$12,48	\$12.4
	B881	CHOC PUD	Order Shipment	4	\$16.99	\$67.9
			B Entitlement:	33	*	\$1,063.73
D						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Proces						
	UCGAPRSC	APRICOT APPLESC CN	Order Shipment	10	\$5.66	\$56.6
	UCGBLBYSC	BLBY APPLESC CN	Order Shipment	. 8	\$7.95	\$63.6
	UCGCHRYSC	CHERRY APPLESAUCE ON	Order Shipment	8	\$6.60	\$52.8
	UCGCNNMSC	CINNAMON APPLESC CN	Order Shipment	8	\$0.26	\$2.0
	ESE05931	FRK/BLK W/CHS	Order Shipment	3	\$0.93	\$2.7
•	UCGAPRCTMF		Order Shipment	20	\$1.12	\$22.4
	UCGBLBYMF	Blueberry Muffin	Order Shipment	10	\$1.36	\$13.6
	UCGBLBYSC	BLBY APPLESC CN	Order Shipment	8	\$7.9 5	\$63.6
	UCGCHRYSC	CHERRY APPLESAUCE CN	Order Shipment	8	\$6.60	\$52.8
	UCGCNNMSC	CINNAMON APPLESC CN	Order Shipment	8	\$0.26	\$2.0
	UCGORGCRM F	Orange Crnbry Muffin	Order Shipment	10	\$3.17	\$31.7
	UCGRASPCS	RASPBRY APPLESC CN	Order Shipment	12	\$0.96	\$11.6
100	UCGSTRBYSC	STRBY APPLESC CN	Order Shipment	16	\$0.77	\$12.3
	ESE00808	CHS LASAGNA ROLLUP	Order Shipment	0	\$5.50	\$0.0
	ESE05906	MAC & CHEESE POUCH	Order Shipment	. 3	\$5.48	\$16.4
* .	UCGAPRSC	APRICOT APPLESC CN	Order Shipment	3	\$5.66	\$16.9
	UCGRASPCS	RASPBRY APPLESC CN	Order Shipment	4	\$0.96	\$3.8
	UCGSHL803	Chs Stuffd Shell Frz	Order Shipment	4	\$34.42	\$137.0
	UCGSHMZ5B	MOZZ SHRED	Order Shipment	0	\$22.54	\$0.0
	UCGST1A	MOZZ STRING CHS	Order Shipment	2	\$25.36	\$50.7
			Processed:	145		\$613.5
			Total for October-2003:	246		\$3,424.9
			Total for this sponsor:	246		\$3,424.9